

# **EXHIBIT A - 1**

DEKALB, IL  
BRANFORD, CT  
TUJANA, MX

SPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MX

PAGE 1

DATE 04/03/07

SALESMAN FILIPCHUK, GARET  
INVOICE REGULAR INVOICE

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C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002513	26546 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

1	40.000	11.520	4.000	1,585.00000	18,259.20
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CI: 174932-RX6053 SET

Item: 035359

Description: USMERCHANTS-RZ6053 SET

U/M: K

Date Shipped: 04/03/07

\*\* Packing Slip: 11190

\*\* BOL #: 4084

REMIT TO:  
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210

SALES AMOUNT	18,259.20
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	18,259.20



ISO 9001  
Registered



SCA Consumer Packaging, Inc.  
 Paseo Cucapah # 5290  
 Parque Industrial El Lago  
 Tijuana B.C. 22390  
 Tel: 011 52 664 627 3529  
 Fax: 011 52 664 627 3517

MAIN PLANT  
 DEKALB, IL 60115  
 Tel: (815) 956-8451  
 Fax: (815) 956-5127  
 BRANFORD, CT 06405  
 Tel: (203) 483-8305  
 Fax: (203) 483-5209

Pack Slip# 11190

SPARTANBURG, SC 29302  
 Tel: (864) 584-1000  
 Fax: (864) 582-5982  
 NOGALES, SONORA CP 8405  
 Tel: (011) 52 611 420 0268  
 Fax: (011) 52 611 413 0267  
 JUNCOS, PC 00777  
 Tel: (787) 734-4582  
 Fax: (787) 734-4586

Bill To: C018116  
 US MERCHANTS  
 3737 WILSHIRE BLVD  
 SEVERLY HILLS CA 90211  
 USA

Ship To: (9)  
 US MERCHANTS  
 3328 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

Order Contact: CHRIS GHIZORI

Order Date	Order #	Cust PO	Ship Via	Weight	Pkgs	#
1/03/07	1002513	26646 OP	PREPAIDTL	8,480.00	384	

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	025259	K	40,000	11,520
	USMERCHANTS-RZ6053 SET			
	C/I: 174932-RX6053 SET			

# CTNS

384

PCS/CTN

30

TOTAL  
PIECES

11520



## SCA Consumer Packaging, Inc.

Parcel Division # 6290  
Parque Industrial El Lago  
Tijuana B.C. MX 22500  
Tel: 011-52-664-627-3621  
Fax: 011-52-664-625-3317

## MAIN PLANT

DEKALB, IL 60115  
Tel: (815) 756-8451  
Fax: (815) 756-3387

## BRANFORD, CT 06405

Tel: (203) 483-8305  
Fax: (203) 483-5209

Pack Slip# 11191

## SPARTANBURG, SC 29302

Tel: (804) 582-1000  
Fax: (804) 582-5982

## NOGALTES, SONORA CP 6405

Tel: (011) 52-631-320-1028  
Fax: (011) 52-631-313-0267

## JUNECOS, PR 00777

Tel: (787) 794-8382  
Fax: (787) 734-8386

Bill To: C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

Ship To: (9)  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

Order Contact: CHRIS GHIZONI

Order Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
1/03/07	1002564	20507 DP	PREPAIDTL	6,540.00	240

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035361 USMERCH-VTECH NEW BOX SET	K	22,500	7,200

C/I: 174633-PNSNC 6074 PHONE WB

# CTNS

240

PCS/CTN

30

TOTAL  
PIECES

7200

DO/BOL: 4084

Date: 04/03/07 Page: 1 of 1

Pro Number: SA5350

Carrier: SANCHOTENA

## DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

SCA Consumer Packaging, Inc.

Paseo Cucapah #5290

Parque Industrial El Lago

Tijuana, B.C., MX 22550

SCA CONSUMER PACKAGING, INC., REQUESTS A  
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH  
YOUR FREIGHT BILL AND/OR INVOICE

Consignee

US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98390

USA

Invoice

JS MERCHANTS

3737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

JSA

Special Instructions

SCA product to be top load only.

Do not stack in transit.

26 PALLETS OF PLASTICS ARTICLES

SA5350 TRUCK NO.

Freight Charge Terms: (Freight charges  
to be collect unless marked otherwise)

Prepaid: ☒ Third Party: ☐

	Pkgs	Pkg Type	Package Description References	NMFC	Weight (LB)	Rate	Order # Ref	Customer PO #
1	384	CTN	174932 11190	156600	8,480.00		I002513	26546 OP
2	240	CTN	174633 11191	156600	5,540.00		I002554	26697 OP

# Packages: 624

Total Weight: 14,020.00 LBS

Total Charges:

0.00

Carrier

Signature:

Date: 04/03/07 D. G. B.

1

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Dept. of Transportation.

When the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

If - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another place on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor  
SCA Consumer Packaging, Inc.  
Tijuana, B.C., Mexico

## SCA Consumer Packaging, Inc.

DEKALB, IL  
BRANFORD, CT  
TIJUANA, MXSPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MX

INVOICE NO tiju 12757

PAGE 1

DATE 04/03/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

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US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002554	26697 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

1	22.500	7.200	2.340	1,666.12000	11,996.06	
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CI: 174633-PNSNC 6074 PHONE WB

Item: 035351

Description: USMERCH-VTECH NEW BOX SET

U/M: K

Date Shipped: 04/03/07

\*\* Packing Slip: 11191

\*\* BOL #: 4084

REMIT TO:  
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210



ISO 9001  
Registered

SALES AMOUNT	11,996.06
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	11,996.06



DEKALB, IL  
BRANFORD, CT  
TIJUANA, MXSPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MXDATE 04/05/07  
SALESMAN FILIPCHUK, GARET  
INVOICE REGULAR INVOICE

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3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002513	26546 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	40.000	3.930	0.070	1,585.00000	6,229.05	

CI: 174932-RX6053 SET

Item: 035359

Description: USMERCHANTS-RZ6053 SET

U/M: K

Date Shipped: 04/05/07

\*\* Packing Slip: 11230

\*\* BOL #: 4103

REMIT TO:  
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL 60673-1210

SALES AMOUNT	6,229.05
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	6,229.05

ISO 9001  
Registered

PAGE 1

DEKALB, IL  
BRANFORD, CT  
TILUANA, MXSPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MXDATE 04/05/07  
SALESMAN FILIPCHUK, GARET  
INVOICE REGULAR INVOICE

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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002554	26697 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	22.500	2.370	0.000	1,666.12000	3,948.70	

CI: 174633-PNSNC 6074 PHONE WB

Item: 035351

Description: USMERCH-VTECH NEW BOX SET

U/M: K

Date Shipped: 04/05/07

\*\* Packing Slip: 11231

\*\* BOL #: 4103

REMIT TO:  
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210ISO 9001  
Registered

SALES AMOUNT	3,948.70
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	3,948.70



DEKALB, IL  
BRANFORD, CT  
TUJANA, MXSPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MX

PAGE 1

DATE 04/05/07

SALESMAN FILIPCHUK, GARET  
INVOICE REGULAR INVOICE

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BEVERLY HILLS CA 90211  
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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
1002555	026696 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	21.000	7.200	13.800	1,726.12000	12,428.06	

CI: 176090-PNSNC TG1034 XL

Item: 035382

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 04/05/07

\*\* Packing Slip: 11232

\*\* BOL #: 4103

ISO 9001  
RegisteredREMIT TO:  
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210

SALES AMOUNT	12,428.06
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	12,428.06

PAGE 1

DATE 04/05/07

SALESMAN FILIPCHUK, GARET  
INVOICE REGULAR INVOICE

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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002556	26698 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	5.200	5.220	0.000	1,666.12000	8,697.15	

CI: 180347-PNSNC TG6053

Item: 035754

Description: USMERCH-180347-TG6053

U/M: K

Date Shipped: 04/05/07

\*\* Packing Slip: 11229

\*\* BOL #: 4103

REMIT TO:  
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210ISO 9001  
Registered

SALES AMOUNT	8,697.15
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	8,697.15



SCA Consumer Packaging, Inc.  
 Paseo Cucapah # 5290  
 Parque Industrial El Lago  
 Tijuana, B.C., MX. 22550  
 Tel: 011-52-664-627-3521  
 Fax: 011-52-664-625-3317

MAIN PLANT  
 DEKALB, IL. 60115  
 Tel: (815) 756-8451  
 Fax: (815) 756-5187

BRANFORD, CT. 06405  
 Tel: (203) 483-8305  
 Fax: (203) 483-5209

Page: 1  
 Pack Slip# 11229

SPARTANBURG, SC. 29302  
 Tel: (864) 582-1000  
 Fax: (864) 582-5982

NOGALES, SONORA CP 84055  
 Tel: (011) 52-631-320-0268  
 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777  
 Tel: (787) 734-8382  
 Fax: (787) 734-8386

Bill To: CQ13116  
 S MERCHANTS  
 737 WILSHIRE BLVD  
 EVERLY HILLS CA 90211  
 SA

Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

der Contact: CHRIS GHIZORI

ck Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
/05/07	1002556	26698 DP	PREPAIDTL	3,480.00	174

re/Rel	Item	U/M	Qty Ordered	Qty To Pack
L	035764 USMERCH-180347-TG6053	K	6.200	6.220

C/I: 180347-PNSNC TG6053

4/5

# CTNS

174

PCS/CTN

30

TOTAL  
PIECES

5220



SCA Consumer Packaging, Inc.  
 Paseo Cuapah # 5290  
 Parque Industrial El Lago  
 Tijuana, B.C., MX. 22550  
 Tel: 011-52-664-627-3521  
 Fax: 011-52-664-625-3317

MAIN PLANT  
 DEKALB, IL. 60115  
 Tel: (815) 756-8451  
 Fax: (815) 756-5187

BRANFORD, CT. 06405  
 Tel: (203) 483-8305  
 Fax: (203) 483-5209

Page: 1

Pack Slip# 11230

SPARTANBURG, SC. 29302

Tel: (864) 582-1000

Fax: (864) 582-5982

NOGALES, SONORA CP 84055

Tel: (011) 52-631-320-0268

Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777

Tel: (787) 734-8382

Fax: (787) 734-8386

Bill To: C013116  
 S MERCHANTS  
 737 WILSHIRE BLVD  
 EVERLY HILLS CA 90211  
 SA

Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

der Contact: CHRIS GHIZORI

Ship Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
10/06/07	1002513	26646 OP	PREPAIDTL	2,620.00	131

Re/Rel	Item	U/M	Qty Ordered	Qty To Pack
	086859	K	40,000	8,000
	USMERCHANTS-RZ6053 SET			

C/L: 174932-RX6053 SET

4/5

# CTNS

131

PCS/CTN

30

TOTAL  
PIECES

3930



SCA Consumer Packaging, Inc.  
 Paseo Cuicapah # 5290  
 Parque Industrial El Lago  
 Tijuana, B.C., MX. 22550  
 Tel: 011-52-664-627-3521  
 Fax: 011-52-664-625-3317

MAIN PLANT  
 DEKALB, IL. 60115  
 Tel: (815) 756-8451  
 Fax: (815) 756-5187

BRANFORD, CT. 06405  
 Tel: (203) 483-8305  
 Fax: (203) 483-5209

SPARTANBURG, SC. 29302

Tel: (864) 582-1000  
 Fax: (864) 582-5982

NOGALES, SONORA CP 84055

Tel: (011) 52-631-320-0268  
 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777

Tel: (787) 734-8382  
 Fax: (787) 734-8386

111 to: C013116  
 S MERCHANTS  
 737 WILSHIRE BLVD  
 EVERLY HILLS CA 90211  
 SA

Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

der Contact: CHRIS GHIZORI

ck Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
10/05/07	1002664	26697 OP	PREPAID TL	1,659.00	79

ne/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	035361 USMERCH-VTECH NEW BOX SET	K	22,500	2,370

C/I: 174533-PNSNC 60/4 PHONE WB

4/5

# CTNS

79

PCS/CTN

30

TOTAL  
PIECES

2370





SCA Consumer Packaging, Inc.  
 Paseo Cucapah # 5290  
 Parque Industrial El Lago  
 Tijuana, B.C. MX. 22550  
 Tel: 011-52-664-627-3521  
 Fax: 011-52-664-625-3317

MAIN PLANT  
 DEKALB, IL. 60115  
 Tel: (815) 756-8451  
 Fax: (815) 756-5187

BRANFORD, CT. 06405  
 Tel: (203) 483-8305  
 Fax: (203) 483-5209

Page: 1  
 Pack Slip# 11232

SPARTANBURG, SC. 29302  
 Tel: (864) 582-1000  
 Fax: (864) 582-5982

NOGALES, SONORA CP 84055  
 Tel: (011) 52-631-320-0268  
 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777  
 Tel: (787) 734-8382  
 Fax: (787) 734-8386

Bill To: C013116  
 US MERCHANTS  
 1737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

Ship To: (9)  
 US MERCHANTS  
 3824 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

der Contact: CHRIS GHIZORI

ck Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
1/06/07	1002685	026696 UP	PREPAIDTL	8,040.00	240

no/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	USMERCH-176090-PNSNC TG1034 XL	K	24,000	2,400

C/I: 176090-PNSNC TG1034 XL

4/5

# CTNS 240 PCS/CTN 30 TOTAL PIECES 7200



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

J0p16.67h8.5v0s0b0T

PO/BOL: 4103

Date: 04/05/07 Page: 1 of 1

Pro Number: SA5357

Carrier: SANCHOTENA

DELIVERING CARRIER INSTRUCTIONS:  
DO NOT BREAK DOWN PALLETS.  
DO NOT DOUBLE STACK  
TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor	Consignee
SCA Consumer Packaging, Inc.	US MERCHANTS
Paseo Cucapah #5290	3324 142 AVE EAST
Parque Industrial El Lago	STE C
Tijuana, B.C., MX 22550	SUMNER WA 98390
SCA CONSUMER PACKAGING, INC., REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE	USA

Consignee	Special Instructions
S MERCHANTS	SCA product to be top load only.
737 WILSHIRE BLVD	Do not stack in transit.
EVERLY HILLS CA 90211	
SA	26 PALLETS OF PLASTICS ARTICLES
	SA5357 TRUCK NO.

Freight Charge Terms: (Freight charges

to collect unless marked otherwise)

Prepaid: ~~Third Party:~~

Pkgs	Pkg Type	Package Description References	NMFC	Weight (LB)	Rate	Order # Ref	Customer PO #
174	CTN	180347 11229	156600	3,480.00		I002556	26698 OP
131	CTN	174932 11230	156600	2,620.00		I002513	26546 OP
79	CTN	174633 11231	156600	1,659.00		I002554	26697 OP
240	CTN	176090 11232	156600	5,040.00		I002555	026696 OP

# Packages: 624  
Total Weight: 12,799.00 LBS  
Total Charges: 0.00

Carrier  
Signature:

Date: 05/04/07

Fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

Is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Interstate Commerce Commission.

If a shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Carrier's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

VED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood to accept this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another place on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications and on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor  
SCA Consumer Packaging, Inc.  
Tijuana, B.C., Mexico

1

DEKALB, IL  
BRANFORD, CT  
TIJUANA, MX

SPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MX

PAGE 1

DATE 04/10/07

SALESMAN FILIPCHUK, GARET  
INVOICE REGULAR INVOICE

17

BILL TO

C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

SHIP TO

9  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
1002555	026696 GP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	21.000	13.800	0.000	1,726.12000	23,820.46	

CI: 176090-PNSNC TG1034 XL

Item: 035382

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 04/10/07

\*\* Packing Slip: 11260

\*\* BOL #: 4115

REMIT TO:  
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210



ISO 9001  
Registered

SALES AMOUNT	23,820.46
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	23,820.46



SCA Consumer Packaging, Inc.  
Paseo Cucapah # 5290  
Parque Industrial El Lago  
Tijuana, B.C., MX. 22550  
Tel: 011-52-664-627-3521  
Fax: 011-52-664-625-3317

MAIN PLANT  
DEKALB, IL. 60115  
Tel: (815) 756-8451  
Fax: (815) 756-5187

BRANFORD, CT. 06405  
Tel: (203) 483-8305  
Fax: (203) 483-5209

SPARTANBURG, SC. 29302  
Tel: (864) 582-1000  
Fax: (864) 582-5982

NOGALES, SONORA CP 84055  
Tel: (011) 52-631-320-0268  
Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777  
Tel: (787) 734-8382  
Fax: (787) 734-8386

Bill To: C013116  
S MERCHANTS  
737 WILSHIRE BLVD  
EVERLY HILLS CA 90211  
SA

Ship To: (9)  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

der Contact: CHRIS GHIZORI

ok Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
/10/07	1002555	026596 OP	PREPAIDTL	9,600.00	460

ne/Rel	Item	U/M	Qty Ordered	Qty To Pack
L	036382	K	21.000	13.800
USMERCH-176090-PNSNC TG1034 XL				
C/I: 176090-PNSNC TG1034 XL				

# CTNS 460 PCS/CTN 30 TOTAL PIECES 13,800



SCA Consumer Packaging, Inc.  
 Paseo Cucapah # 5290  
 Parque Industrial El Lago  
 Tijuana, B.C., MX. 22550  
 Tel: 011-52-664-627-3521  
 Fax: 011-52-664-625-3317

MAIN PLANT  
 DEKALB, IL. 60115  
 Tel: (815) 756-8451  
 Fax: (815) 756-5187

BRANFORD, CT 06405  
 Tel: (203) 483-8305  
 Fax: (203) 483-5209

SPARTANBURG, SC. 29302  
 Tel: (864) 582-1000  
 Fax: (864) 582-5982

NOGALES, SONORA CP 84055  
 Tel: (011) 52-631-320-0268  
 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777  
 Tel: (787) 734-8382  
 Fax: (787) 734-8386

111 To: C013116  
 S MERCHANTS  
 737 WILSHIRE BLVD  
 EVERLY HILLS CA 90211  
 SA

Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

Der Contact: CHRIS GHIZORI

Date	Order #	Cust Po	Ship Via	Weight	Pkgs #
10/07	1002579	26836 OP	PREPAIDTL	3,444.00	164

Re/Rel	Item	U/M	Qty Ordered	Qty To Pack
	035382	K	12,000	12,000
	USMERCEN 175090-PNSNC IG1034 XL			4,920
	C/L: 175090-PNSNC IG1034 XL			

# CTNS

164

PCS/CTN

30

TOTAL  
PIECES

4,920



1115 Date: 04/10/07 Page: 1 of 1

Pro Num : SA5349  
Carrier: SANCHOTENA

DELIVERING CARRIER INSTRUCTIONS:  
DO NOT BREAK DOWN PALLETS.  
DO NOT DOUBLE STACK

~~TOP LOAD ONLY - DO NOT REFRIGERATE~~

nsignor	Consignee
SCA Consumer Packaging, Inc.	US MERCHANTS
Paseo Cucapah #5290	3324 142 AVE EAST
Parque Industrial El Lago	STE C
Tijuana, B.C., MX 22550	SUMNER WA 98390
SCA CONSUMER PACKAGING, INC., REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE	USA

voicee	Special Instructions
3 MERCHANTS	SCA product to be top load only.
737 WILSHIRE BLVD	Do not stack in transit.
EVERLY HILLS CA 90211	
SA	26 PALLETS OF PLASTIC ARTICLES SA5349

ight Charge Terms: (Freight charges  
collect unless marked otherwise)  
paid: ☒ Third Party: ☐

Pkgs	Pkg Type	Package Description References	NMFC	Weight (LB)	Rate	Order # Ref	Customer PO #
460	CTN	176090	156600	9,660.00		I002555	026696 OP
		11260					
164	CTN	176090	156600	4,744.00		I002579	26836 OP
		11261					

# Packages: 624 Total Charges: 0.00  
otal Weight: 14,404.00

rier  
ature:

Date: / /

SABO

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fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.  
is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of  
pt. of Transportation.  
shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."  
per's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.  
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
reed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

VED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.  
erty described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood  
out this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another  
on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said  
y, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications  
it on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.  
er hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment,  
said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to  
be delivered to the consignee without recourse on  
the consignor, the consignor shall sign the following  
statement: The carrier may decline to make delivery  
of this shipment without payment of freight and all  
other lawful charges.

Signature of Consignor  
SCA Consumer Packaging, Inc.  
Tijuana, B.C., Mexico

DEKALB, IL  
BRANFORD, CT  
TITUANA, MX

SPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MX

PAGE 1

DATE 04/10/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

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C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002579	26836 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	12.000	4.920	7.080	1,666.12000	8,197.31

QI: 176090-PNSNC TG1034 XL

Item: 035382

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 04/10/07

\*\* Packing Slip: 0

\*\* BOL #:

REMIT TO:  
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210



ISO 9001  
Registered

SALES AMOUNT	8,197.31
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	8,197.31



DEKALB, IL  
BRANFORD, CT  
TUJANA, MX

SPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MX

PAGE 1

DATE 04/13/07

SALESMAN FILIPCHUK, GARET  
INVOICE REGULAR INVOICE

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C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
1002513	28546 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	40.000	0.060	0.010	1,585.00000	95.10	

CI: 174932-RX6053 SET

Item: 035359

Description: USMERCHANTS-RZ6053 SET

U/M: K

Date Shipped: 04/13/07

\*\* Packing Slip: 11333

\*\* BOL #: 4143



ISO 9001  
Registered

REMIT TO:  
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210



SALES AMOUNT	95.10
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	95.10

DEKALB, IL  
BRANFORD, CT  
TIJUANA, MX

SPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MX

PAGE 1

DATE 04/13/07 20

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

BILL TO

C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

SHIP TO

9  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
1002578	26835 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	29.000	11.520	17.480	1,666.12000	19,193.70

CI: 174633-PNSNC 6074 PHONE WB

Item: 035351

Description: USMERCH-VTECH NEW BOX SET

U/M: K

Date Shipped: 04/13/07

\*\* Packing Slip: 11332

\*\* BOL #: 4143

REMIT TO:  
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210



SALES AMOUNT	19,193.70
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	19,193.70



ISO 9001  
Registered

DEKALB, IL  
BRANFORD, CT  
TIJUANA, MX

SPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MX

DATE 04/13/07  
SALESMAN FILIPCHUK, GARET  
INVOICE REGULAR INVOICE

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C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002579	26836 OP			0.00		NET 35
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

1	12.000	7.110	0.000	1,726.12000	12,272.71	
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CI: 176090-PNSNC TG1034 XL

Item: 035382

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 04/13/07

\*\* Packing Slip: 0

\*\* BOL #:

REMIT TO:  
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210



ISO 9001  
Registered

SALES AMOUNT	12,272.71
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	12,272.71

Pack Slip# 11261



SCA Consumer Packaging, Inc.  
 Paseo Cuicapan #5290  
 Parque Industrial El Lago  
 Toluca, BZ, MX 22580  
 Tel: 01152-664-627-3521  
 Fax: 01152-664-625-3317

MAIN PLANT  
 DEKALB, IL 60115  
 Tel: (815) 756-8451  
 Fax: (815) 756-5187  
 BRANFORD, CT 06405  
 Tel: (203) 483-8305  
 Fax: (203) 483-5209

SPARTANBURG, SC 29302  
 Tel: (864) 582-1000  
 Fax: (864) 582-5982  
 NOGALES, SONORA CP 84051  
 Tel: (010) 52-631-528-0268  
 Fax: (010) 52-631-313-0267  
 JUNCOS, PR 00777  
 Tel: (787) 734-8382  
 Fax: (787) 734-8386

Bill To: 0013116  
 US MERCHANTS  
 1737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

Ship To: (9)  
 US MERCHANTS  
 3024 142 AVE EAST  
 SITE C  
 SUMNER WA 98390  
 USA

Order Contact: CHRIS GHIZORI

ck Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
/10/07	I002579	26836 OP	PREPAIDTL	5499	237
ne/Rel	Item	U/M	Qty Ordered	Qty To Pack	
1	035382	K	12.000	12.000	
USMERCH-176090-PNSNC IG1034 XL					
C/1: 176090-PNSNC IG1034 XL					

# CTNS

237

PCS/CTN

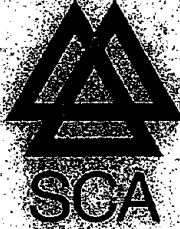
30

TOTAL  
PIECES

7110



Pack Slip# 11332



SCA Consumer Packaging, Inc.  
 Paseo Guapah # 5290  
 Parque Industrial El Lago  
 Toluca, Mexico 22550  
 Tel: 011-52-664-627-3521  
 Fax: 011-52-664-625-3317

MAIN PLANT  
 DEKALB, IL 60115  
 Tel: (815) 756-3451  
 Fax: (815) 756-5137  
 BRANFORD, CT 06405  
 Tel: (203) 483-8305  
 Fax: (203) 483-5209

SPARTANBURG, SC 29302  
 Tel: (864) 582-1000  
 Fax: (864) 582-5982  
 NOGALES, SONORA CP 8405  
 Tel: (011) 52-631-320-0268  
 Fax: (011) 52-631-313-0267  
 JUNCOS, RR 00777  
 Tel: (787) 744-8582  
 Fax: (787) 744-8386

Bill To: C013118  
 US MERCHANTS  
 8737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

Order Contact: CHRIS GHIZONI

Order Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
1/13/07	1902878	26835 OP	PREPAIDTL	8,656.00	384

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
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1	045351 USMERCHANT-VTECH NEW BOX SET	K	29.000	11.520
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C/1: 174533-PNSNC 6074 PHONE WB

# CTNS

384

PCS/CTN

30

TOTAL  
PIECES

11520



SCA Consumer Packaging, Inc.  
 P.O. Box 1000  
 Atlanta, GA 30301  
 Tel: (404) 526-6646  
 Fax: (404) 526-6646

MAIN PLANT  
 DEKALB, IL 60115  
 Tel: (815) 756-8451  
 Fax: (815) 756-8187

BRANFORD, CT 06405  
 Tel: (203) 483-5105  
 Fax: (203) 483-5209

SPARTANBURG, SC 29302  
 Tel: (864) 582-1000  
 Fax: (864) 582-5982  
 NORFOLK, VA 23502  
 Tel: (811) 526-6646  
 Fax: (811) 526-6646  
 JUNCOS, PR 00777  
 Tel: (787) 734-8383  
 Fax: (787) 734-8383

Bill To: 0013116  
 US MERCHANTS  
 8787 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

Order Contact: CHRIS GHIZORI

Order Date	Order #	Cust PO	Ship Via	Weight	Pkgs
1/13/07	1002513	26846 CP	PREPAIDTL	40.00	2

Ref	Item	U/M	Qty Ordered	Qty To Pack
1	005389 USMERCHANTS-RZ6063 SET	K	40.000	0.000
0/1	174932-RX6063 SET			



PO/BOL: 4143

Date: 04/13/07 Page: 1 of 1

Pro Number: SA5317

Carrier: SANCHOTENA

DELIVERING CARRIER INSTRUCTIONS:  
DO NOT BREAK DOWN PALLETS.  
DO NOT DOUBLE STACK  
TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

SCA Consumer Packaging, Inc.

Paseo Cucapah #5290

Parque Industrial El Lago

Tijuana, B.C., MX 22550

SCA CONSUMER PACKAGING, INC., REQUESTS A  
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH  
YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98390

USA

Voice

JS MERCHANTS

3737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

JSA

Special Instructions

SCA product to be top load only.

Do not stack in transit.

26 PALLETS OF PLASTICS ARTICLES  
SA5317 TRUCK NO.

Freight Charge Terms: (Freight charges  
to be collect unless marked otherwise)

Prepaid: ~~Third Party:~~

Pkgs	Pkg Type	Package Description References	NMFC	Weight (LB)	Rate	Order # Ref	Customer PO
1	384	CTN	174633	156600	8,656.00	I002578	26835 OP
		11332					
2	237	CTN	176090	156600	5,477.00	I002579	26836 OP
		11261					
3	2	CTN	174932	156600	40.00	I002513	26546 OP
		11333					

# Packages: 623

Total Weight: 14,173.00 LBS

Total Charges:

0.00

Carrier

Signature:

Date: 13/04/07

The boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Shippers' imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

E - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

STATED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood about this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another place on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and he said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor  
SCA Consumer Packaging, Inc.  
Tijuana, B.C., Mexico

1

DEKALB, IL  
BRANFORD, CT  
TIJUANA, MXSPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MX

PAGE 1

22

DATE 04/18/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

B  
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OC013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002578	26835 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	29.000	10.080	7.400	1,666.12000	16,794.49	

CI: 174633-PNSNC 6074 PHONE WB

Item: 035151

Description: USMERCH-VTECH NEW BOX SET

U/M: K

Date Shipped: 04/18/07

\*\* Packing Slip: 11378

\*\* BOL #: 4162

REMIT TO:  
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210

SALES AMOUNT	16,794.49
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	16,794.49

ISO 9001  
Registered



SCA Consumer Packaging, Inc.  
 Paseo Capan # 5290  
 Parque Industrial El Pazo  
 Tijuana B.C. MX 22550  
 Tel: 011 52 661 627 8621  
 Fax: 011 52 661 625 8317

MAIN PLANT  
 DEKALB, IL 60115  
 Tel: (815) 756-5451  
 Fax: (815) 756-5187  
 BRANFORD, CT 06405  
 Tel: (203) 483-8305  
 Fax: (203) 483-5209

Page: 1  
 Pack Slip# 11374  
 SPARTANBURG, SC 29302  
 Tel: (804) 582-1000  
 Fax: (804) 582-5982  
 NOGALES, SONORA CP 84055  
 Tel: (011) 52 61 920-0268  
 Fax: (011) 52 61 313-0267  
 JUNCOS, PR 00777  
 Tel: (787) 734-8382  
 Fax: (787) 734-8386

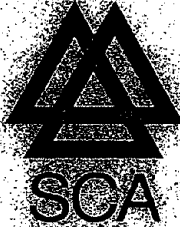
Bill To: 6013316  
 US MERCHANTS  
 3737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

Order Contact: CHRIS GHIZORI

Ship Date	Order #	Cust PO	Ship Via	Weight	PKGS #
7/18/07	1002586	28880 OP	PREPAID	2,467.00	120

no/Rel	Item	U/M	Qty Ordered	Qty To Pack
034875A		K	22.160	3.600
USMERCH-143256 VTECH 6889/6896 4PK				
C/I: 143256 VTECH 6889/6896 4PK				



SCA Consumer Packaging, Inc.  
 Paseo Bucaram 1520  
 Parque Industrial El Lago  
 Toluca, B.C. MX 22450  
 Tel: (011) 52-661-627-3521  
 Fax: (011) 52-661-625-3317

MAIN PLANT  
 DEKALB, IL 60115  
 Tel: (815) 756-8451  
 Fax: (815) 496-5187  
 BRANFORD, CT 06405  
 Tel: (203) 483-8305  
 Fax: (203) 483-5209

SPARTANBURG, SC 29302  
 Tel: (864) 582-1000  
 Fax: (864) 582-5982  
 NOGALES, SONORA CP 8405  
 Tel: (011) 52-631-420-0268  
 Fax: (011) 52-631-313-0267  
 JUNCOS, PR 00777  
 Tel: (787) 734-8382  
 Fax: (787) 734-8386

Bill To: 0013116  
 US MERCHANTS  
 8787 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

Order Contact: CHRIS WHIZORI

Back Date	Order #	Cost PO	Ship Via	Weight	Pkgs #
1/18/07	1002587	26881 OP	PREPAID TL	3,360.00	168

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035429 USMERCHANTS-VTECH 6789 C/I: 162991-VTECH 6789	K	3.360	3.300
2	035429 USMERCHANTS-VTECH 6789 C/I: 162991-VTECH 6789	K	15.500	1.740

# CTNS 168 PCS/CTN 30 TOTAL PIECES 5,040





SCA Consumer Packaging, Inc.  
 Baseo, Ochoa # 5290  
 Pape Industrial El Lago  
 Tlaxcala, S. L. MX 22050  
 Tel: 011-52-661-627-3621  
 Fax: 011-52-661-625-3317

MAIN PLANT  
 DEKALB, IL 60115  
 Tel: (815) 256-8451  
 Fax: (815) 750-5187  
 BRANFORD, CT 06405  
 Tel: (203) 484-8305  
 Fax: (203) 483-5209

Page: 1  
 Pack Slip# 11578  
 SPARTANBURG, SC 29302  
 Tel: (803) 582-1090  
 Fax: (803) 582-5982  
 MIGUEL, SONORA CP 840  
 Tel: (011) 52-631-320-0268  
 Fax: (011) 52-631-313-0267  
 JUNCOS, PR 00777  
 Tel: (787) 734-8382  
 Fax: (787) 734-8386

Bill to: C013118  
 US MERCHANTS  
 8737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

Ship to: (9)  
 US MERCHANTS  
 3824 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

Order Contact: CHRIS GHIZORI

Back Date	Order #	Cost PU	Ship Via	Weight	Pkgs #
4/18/07	1002678	28886.00	PREPAID TL	6,875.00	336

Line/Rel	Item	U/M	Qty Ordered	Qty to Pack
05/151	USMERCHANTS TECH NEW BOX SET	K	29,000	10,080

C/I: 174533-PNSNC 6074 PHONE WB

# CTNS 336 PCS/CTN 30 TOTAL PIECES 10,080

00010.0/1005000001

DO/BOL: 4162

Date: 04/18/07 Page: 1 of 1

Pro Number: SA5357

Carrier: SANCHOTENA

DELIVERING CARRIER INSTRUCTIONS:  
DO NOT BREAK DOWN PALLETS.  
DO NOT DOUBLE STACK  
TOP LOAD ONLY - DO NOT REFRIGERATE

## Consignor

SCA Consumer Packaging, Inc.

Paseo Cucapah #5290  
Parque industrial El Lago  
Tijuana, B.C., MX 22550

SCA CONSUMER PACKAGING, INC., REQUESTS A  
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH  
YOUR FREIGHT BILL AND OR INVOICE

## Consignee

US MERCHANTS

3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

## Invoicee

US MERCHANTS

9737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
JSA

## Special Instructions

SCA product to be top load only.  
Do not stack in transit.

26PALLETS OF PLASTIC ARTICLES  
SA5357

Freight Charge Terms: (Freight charges  
to collect unless marked otherwise)

Prepaid: ☒ Third Party: ☐

	Pkgs	Pkg Type	Package Description References	NMFC	Weight (LB)	Rate	Order # Ref	Customer PO
1	120	CTN	143255 11374	156600	2,717.00		I002586	26880 OP
2	110	CTN	162991 11377	156600	2,550.00		I002587	26881 OP
3	58	CTN	162991 11377	156600	1,160.00		I002587	26881 OP
4	336	CTN	174633 11378	156600	7,575.00		I002578	26835 OP

# Packages: 624

Total Weight: 14,002.00

Total Charges:

0.00

## Carrier

Signature:

Date: 04/18/07

D. C. B.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

FREIGHT, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood  
throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another  
carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said  
property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications  
in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.  
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment,  
and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is  
to be delivered to the consignee without recourse  
to the consignor, the consignor shall sign the followi  
statement: The carrier may decline to make delive  
of this shipment without payment of freight and  
other lawful charges.

Signature of Consignor  
SCA Consumer Packaging, Inc.  
Tijuana, B.C., Mexico

1



DEKALB, IL  
BRANFORD, CT  
TIJUANA, MXSPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MX

PAGE 1

DATE 04/18/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

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OC013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002586	26880 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	22.150	3.600	18.550	1,585.00000	5,706.00	

CI: 143255 VTECH 6889/6896 4PK

Item: 034875A

Description: USMERCH-143255 VTECH 6889/6896 4PK

U/M: K

Date Shipped: 04/18/07

\*\* Packing Slip: 11374

\*\* BOL #: 4162

REMIT TO:  
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210

SALES AMOUNT	5,706.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	5,706.00

ISO 9001  
Registered

SCA Consumer Packaging, Inc.

PAGE 1

DATE 04/18/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

DEKALB, IL  
BRANFORD, CT  
Tehuana, MXSPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MX

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US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
1002587	26881 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

1	3.300	3.300	0.000	1,585.00000	5,230.50
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CI: 162991-VTECH 6789

Item: 035429

Description: USMERCHANTS-VTECH 6789

U/M: K

Date Shipped: 04/18/07

\*\* Packing Slip: 11377

\*\* BOL #:

REMIT TO:  
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210



SALES AMOUNT	5,230.50
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	5,230.50



ISO 9001  
Registered